GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department – Cellular Telephone – Cellular Phone to Government Officials - Smt. K.Jhansi Rani, Section Officer(CS.II) Consumer Affairs, Food and Civil Supplies Department - Bill for the period of from 23-03-16 to 22.04.2016– An Amount of Rs.7,140.00/- (Rupees Seven thousand one hundred and forty only)-Sanctioned – Orders – Issued.

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ANNEXURE-1

Statement showing the cell phone attached to the Section Officer,
for the period from 23-04 -2015 to 22-04-2016.

SI.NO	Cell phone attached the officer	period	Bill Amount Rs.	As per eligibility for each officer for one month	Total amount sanctioned	To be paid by the individual
	7702778843	Pending as on 22.04.2015	2,707.00			
1	7702778843 K.Jhansi Rani, S.O	23-04-2015 to 22-05-2015	156.59	625	156.59	Nil
2	7702778843	23-05-15 to 22-06-2015	204.97	625	204.97	Nil
3	7702778843	23-06-15 to 22-07-2015	221.73	625	221.73	nil
4	7702778843	23-7-15 to 22-08-2015	304.15	625	304.15	nil
5	7702778843	23-08-15 to 22-09-2015	365.59	625	365.59	nil
6	7702778843	23-09-15 to 22-10-2015	286.48	625	286.48	nil
7	7702778843	23-10-15 to 22-11-2015	333.02	625	333.02	nil
8	7702778843	23-11-15 to 22-12-2015	354.67	625	354.67	nil
9	7702778843	23-12-15 to 22-01-2016	421.06	625	421.06	nil
10	7702778843	23-01-16 to 22-02-2016	650.76	625	650.76	26-00
11	7702778843	23-02-16 to 22-03-2016	437.25	625	437.25	Nil
12	7702778843	23-03-16 to 22-04-2016	557.32	625	557.32	Nil
			7000.40			26-00

The above said amount of Rs.7,000-00 is outstanding amount to be paid to the Airtel on or before 12/5/2016 there after amount to be paid is Rs.7,140-40 . hence, an amount of Rs.7140-00 may be sanctioned towards cellular bill charges for the month of 23rd March to 22nd April, 2016.